

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	RFP/ASA5-5-29	
Effective Date:	07/21/2005	
Expiration Date:	07/20/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	060495050	
Vendor Telephone Nbr:	317/566-2839--	
Name Of Contact Pers:	REBECCA SHAW	
FAX Number:	317/575-8891--	

Vendor: PITNEY BOWES INC  
Remit to: P O BOX 856390  
LOUISVILLE KY 40285 5390

Name and Address of Vendor: PITNEY BOWES INC  
Cntct: REBECCA SHAW  
550 CONGRESSIONAL BLVD  
SUITE 101  
CARMEL IN 46032

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1		0.00 EA	000000000100005337 Equipment,Mailing	0.0000

The Catalog is available at  
<http://www.in.gov/idoa/proc/resources.html> or you may  
contact Becki Shaw at 800.659.2555 X2510

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		